

A CHECKLIST TO ASSIST WITH PREPARATION OF THE STORM WATER POLLUTION PREVENTION PLAN FOR THE <u>GENERAL CONTRUCTION STORM WATER PERMIT</u> AUGUST 19, 1999				
Date SWPPP was prepared? Date ____/____/____ Date Amended ____/____/____	PERMIT SECTION	Page No.¹	Implementation Date²	Comments
Project Information	A. 5. a.			
Vicinity Map (graphic)	A. 5. a. (1)			
Show landmarks which are easily identifiable such as roadways or features	A. 5. a. (1)			
Show site perimeter, geographic features, general topography	A. 5. a. (1)			
Site Map (graphic)	A. 5. a. (2) a.			
Existing and planned paved areas, buildings, roadways, etc.; site perimeter; storm water discharge locations; topography before and after construction	A. 5. a. (2) a.			
Show relevant drainage patterns across site using map inserts, if necessary	A. 5. a. (2) b.			
Design temporary drainages which intercept sheet flow for diversion	A. 5. a. (2) c.			
Pollutant Source and BMP Identification (graphic or narrative)	A. 5. b.			
Show drainage patterns after major grading activity	A. 5. b. (1)			
Show calculations used to design diversion BMPs	A. 5. b. (1)			
Show drainage patterns into each storm water inlet or receiving water	A. 5. b. (2)			
Describe all BMPs to protect storm water inlets	A. 5. b. (2)			
Describe BMPs to eliminate/reduce contamination of storm water <i>from:</i>	A. 5. b. (2)			
<i>Equipment/building/concrete washing areas, sawcutting of concrete/asphalt</i>	A. 5. b. (2)			
<i>Soil contaminated by soil amendments</i>	A. 5. b. (2)			
<i>Areas of contaminated soil</i>	A. 5. b. (3)			
<i>Fueling areas</i>	A. 5. b. (4)			
<i>Vehicle maintenance areas</i>	A. 5. b. (4)			
<i>Vehicle parking areas</i>	A. 5. b. (4)			

1. Please indicate the page number where the information is located in the SWPPP
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2. Date that Best Management Practices will be implemented

WDID#: _____ SITE/FACILITY NAME: _____

	PERMIT SECTION	Page No.	Implementation Date	Comments
<i>Equipment storage areas</i>	A. 5. b. (4)			
<i>Materials storage area, including landscaping materials</i>	A. 5. b. (5)			
<i>Waste handling/disposal/containment areas</i>	A. 5. b. (5)			
<i>Service areas</i>	A. 5. b. (5)			
Discuss post-construction BMPs, long-term maintenance (city programs, homeowner associations, CC&R requirements, etc.), show location	A. 5. b. (6)			
Additional Information (graphic or narrative)	A. 5. c.			
Discuss any outstanding information and/or preconstruction control practices	A. 5. c. (1)			
Inventory all materials and practices; describe the appropriate BMPs	A. 5. c. (2)			
Show site area; the runoff coefficient and percent impervious before and after construction	A. 5. c. (3)			
Include a copy of NOI, WDID number, or proof of mailing NOI document	A. 5. c. (4)			
Include construction activity schedule	A. 5. c. (5)			
List name and numbers of qualified persons	A. 5. c. (6)			
Erosion Control (graphics on construction drawings and/or narrative)	A. 6.			
Show an outline where vegetation will be left undisturbed	A. 6. a. (1)			
Outline disturbed areas which will be stabilized during rainy season	A. 6. a. (2)			
Outline disturbed areas left exposed during rainy season	A. 6. a. (3)			
Include time schedule of implementation of erosion control practices	A. 6. a. (4)			
Describe BMPs for both temporary and permanent erosion control	A. 6. b.			
Describe BMPs for wind erosion, particularly for stockpiles	A. 6. c.			
Stabilization	A. 7.			
Describe final stabilization measures; explain how they meet the criteria	A. 7. (1), (2)			
Sediment Control (graphic on construction drawings and/or narrative)	A. 8.			
Describe sediment controls along site perimeter and all operational DIs	A. 8.			
Include time schedule for deployment of BMPs	A. 8.			
Describe plan to reestablish perimeter control if controls were temporarily suspended during active construction	A. 8.			
Describe the availability of sediment control materials during dry season	A. 8.			
Describe the sediment basin option chosen from the construction permit	A. 8. Opt 1-4			

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	PERMIT SECTION	Page No.	Implementation Date	Comments
Discuss dewatering strategy for sediment basin	A. 8.			
Describe drainage outlet protection, if applicable	A. 8.			
Discuss BMPs to reduce tracking of sediment onto roadways	A. 8.			
Non-Storm Water Management (graphic and/or narrative)	A. 9.			
Describe all non-storm water discharges proposed for the project	A. 9.			
Include locations, descriptions of all BMPs, and frequency of occurrence	A. 9.			
List name/number of person responsible for non-storm water management	A. 9.			
Discuss filtration or equivalent treatment for dewatering	A. 9.			
Post-construction Storm Water Management (graphic and/or narrative)	A. 10.			
Describe post-construction storm water BMPs	A. 10.			
Discuss local post-construction requirements, policies, guidelines	A. 10.			
Describe operation and maintenance of BMPs	A. 10.			
Address short and long-term funding sources and responsible party	A. 10.			
Maintenance, Inspection, and Repair	A. 11.			
Discuss program to inspect, maintain, and repair BMPs for duration of project	A. 11.			
List name/number of qualified person responsible for inspections	A. 11.			
Describe availability of equipment, materials, workers for rapid response	A. 11.			
Provide inspection checklists	A. 11.			
Training	A. 12.			
Document training for all individuals responsible for SWPPP preparation, implementation, amendments, revisions; installation and repair of BMPs	A. 12			
List of Contractors/Subcontractors	A. 13.			
List names/numbers/addresses/area of responsibility for all contractors, subcontractors, or individuals responsible for implementation of the SWPPP	A. 13.			
Other Plans	A. 14.			
Incorporate by reference relevant elements of other plans (local, State, or Federal); keep a copy of requirements referenced at the construction site	A. 14.			
Preparer Certification	A. 16.			
Landowner (or rep.) must sign and date the SWPPP and all amendments	A. 16.			

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Comments:This image shows a single sheet of white paper with horizontal blue ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.